

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LESLIE SCHMITZ

CASE NO. 05 B 43293

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-5442-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/03/05 and confirmed on 12/08/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 27510.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACCREDITED HOME LENDERS	CURRENT MORTG	.00	.00	.00
US BANK	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
CITICARDS PRIVATE LABEL	UNSECURED	6441.43	.00	3707.16
ECAST SETTLEMENT CORPORA	UNSECURED	8418.67	.00	4845.10
ECAST SETTLEMENT CORPORA	UNSECURED	2617.08	.00	1506.18
ECAST SETTLEMENT CORPORA	UNSECURED	1849.04	.00	1064.16
CITI CARD	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1697.01	.00	976.66
DISCOVER BANK	UNSECURED	12625.41	.00	7266.15
ECAST SETTLEMENT CORPORA	UNSECURED	751.87	.00	432.71
B LINE LLC	UNSECURED	2277.97	.00	1311.01
RESURGENT CAPITAL SERVIC	FILED LATE	.00	.00	.00
KOHL'S	UNSECURED	925.46	.00	532.62
NICOR GAS	UNSECURED	1171.54	.00	674.24
SHELL	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	2139.99	.00	1231.60
WFNNB/EXPRESS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WFNNB	UNSECURED	NOT FILED	.00	.00
WFNNB	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
B LINE LLC	FILED LATE	.00	.00	.00

Summary of disbursements:

SECURED PRIORITY UNSECURED OTHER TOTAL

TOTAL CLMS ALLOWED	.00	.00	40915.47	.00	40915.47
PRINCIPAL PAID	.00	.00	23547.59	.00	23547.59
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	23547.59	.00	23547.59

The Debtor's attorney, TERENCE M FENELON, was allowed \$ 3767.00
and was paid \$ 600.00 direct and \$ 3167.00 through the plan.

The Trustee received \$ 795.41 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE